Hanson Professional Services, Inc. Bartolomucci 50-13 Conflict Issue Contracts with IDOT as of March 27, 2012

The total number of contracts IDOT has with Hanson through the Quality Based Selection is 13 with a total value of \$20,538,177.00. The following is a list of current contracts

- Contract P-97-006-00, IDOT Reference Number 120-032P-1 contract plans, specifications, and estimates
 for the grade separation structure(s) at the intersection of a railroad and grade crossing at 3rd Street and
 5th Street with eastbound and westbound IL 15 in Mt. Vernon. Total dollar amount is \$769,637 and
 authorized start date was 7/31/2002.
- Contract D-96-546-02, IDOT Reference Number 130-013P-2 contract plans, specifications and estimates for the proposed US24/US67 interchange. Total dollar amount is \$327,890 and authorized start date was 5/14/2004.
- Contract D-93-021-05, IDOT Reference Number 135-014P-2 contract plans, specifications and estimates
 for the reconstruction of the I-80 interchange at Utica. Total dollar amount is \$796,402 and authorized
 start date was 6/15/2005.
- 4. Contract P-92-045-02, IDOT Reference Number 137-009P-1 planning studies for structures and roadway work on I-280 near the Quad Cities. Total dollar amount is \$402,895 and authorized start date was 4/26/2006.
- Contract D-92-045-02, IDOT Reference Number 137-009P-2 contract plans, specifications and estimates for structures and roadway work on I-280 near the Quad Cities. Total dollar amount is \$1,209,990 and authorized start date was 12/08/2009.
- 6. Contract P-92-111-06, IDOT Reference Number 141-004P-1 location design report for the I-39 US 20 interchange and US 20 Harrison Avenue interchange south of Rockford. Total dollar amount is \$2,741,512 and authorized start date was 4/12/2007.
- Contract D-96-506-07, IDOT Reference Number 143-017P-2 contract plans, specifications and estimates
 for structures and roadway work on I-78 over the Sangamon River, Big Lake Overflow, and over Wolfe
 Lake. Total dollar amount is \$709, 981 and authorized start date was 7/24/2007.
- 8. Contract R-98-016-07, IDOT Reference Number 145-030P-1 project manager for land acquisition services throughout Statewide. Total dollar amount is \$1,000,000 and authorized start date was 8/4/2008.
- Contract P-99-006-08, IDOT Reference Number 148-035P-1 on call engineering services for phase 1
 (planning) and phase 2 (design) for various bridge projects statewide. Total dollar amount is \$2,000,000
 and authorized start date was 10/31/2008.

- Contract P-91-184-09, IDOT Reference Number 150-007P-1 on call engineering for bridge studies, conditions reports and type size location drawings. Total dollar amount is \$1,188,517 and authorized start date was 8/19/2009.
- 11. Contract D-96-516-05, IDOT Reference Number155-054P-1 planning studies for the reconstruction of I-55 from south of the Toronto Road interchange in Springfield to North of the I-55/Bus 55 merge in Sherman. Total dollar amount is \$5,490,718 and the start date was 2/24/2011.
- 12. Contract D-30-007-11, IDOT Reference Number 158-034P-2 on call engineering services for structural engineering services for various statewide projects. Total dollar amount is \$1,000,000 and start date was 5/16/2011.
- 13. Contract P-30-002-11, IDOT Reference Number 890-171STA Tier 1 Environmental impact Statement for Chicago to St Louis for High Speed Rail. Total dollar amount is \$2,900,635 and start date was 10/20/2010.

Total number of contracts IDOT has with Hanson through Land Acquisition Services is 4 with a total value of \$2,075,000.00. All four (4) contracts are for Land Acquisition services which include appraisals, negotiations, relocation, property management and project management services. The following is a list of current contracts.

- 1. Contract LAV4C is for \$400,000. The term of the contract is 1/13/2012 1/12/2017.
- 2. Contract LAV6A is for \$600,000. The term of the contract is 12/31/2008 9/15/2012.
- 3. Contract LAV6A1 is for \$600,000. The term of the contract is 1/23/2012 1/23/2016.
- 4. Contract LAV9E is for \$475,000. The term of the contract is 8/20/2010 7/1/2016.